

1 BILL NO. S-81-12-18

2 SPECIAL ORDINANCE NO. S-304-81

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-010123 with
5 Chemtech Industries, Inc., for
6 sodium silicofluoride for the
7 Filtration Plant.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order No.
11 A-010123, dated November 25, 1981, between the City of Fort Wayne
12 by and through the City Utilities Purchasing Agent and the Board
13 of Public Works and Chemtech Industries, Inc., for:

14 the 1982 requirements for sodium silicofluoride
15 for the Filtration Plant,

16 at a cost of approximately 70 tons @ \$370.00 per ton, all as
17 more particularly set forth in said Purchase Order, which is on
18 file in the Office of the Department of Purchasing and is by
19 reference incorporated herein and made a part hereof, be and the
20 same is in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective
22 upon passage and approval by the Mayor.

23 
24 COUNCILMAN

25 APPROVED AS TO FORM AND
26 LEGALITY DECEMBER 4, 1981

27 
28 BRUCE O. BOXBERGER, CITY ATTORNEY
29
30
31
32

Read the first time in full and on motion by Burns, seconded by Burns, and duly adopted, read the second time by title and referred to the Committee City Clerk (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: 12-8-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Salinas, and duly adopted, placed on its passage. PASSED (~~BOGT~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 12-22-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 304-81 on the 22nd day of December, 1981.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
John Spuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of December, 1981, at the hour of 10:00 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Dec 1981, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-12-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-010123
with Chemtech Industries, Inc., for sodium silicofluoride for the
Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 90% PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

12-22-81
CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FILTRATION PLANT
One Main Street
Fort Wayne IN 46802

210

CHEMTECH INDUSTRIES, INC.
1655 Des Peres Road
P.O. Box 31000
St. Louis MO 63131

9527-01

DELIVER TO: DEPART-
MENT OR DIVISION

FILTRATION PLANT
GRISWOLD DRIVE
FORT WAYNE IN 46805

PURCHASE ORDER NUMBER

A- 010123

DATE

11/20/81

REQ. NO. 1091

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

21-154.01

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR 1982		
		Sodium Silicofluoride - approx. 70 tons @ \$370.00 per ton delivered		
		PRICES PER BID REFERENCE #623		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO. _____		
		DATE: _____		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ITEM: 623

BID #: Sodium Silicoflouride

[illegible]

5947

MEMORANDUM

To: Board of Public Works Date: 11/20/81
From: Aaron M. Gluck, Director of Purchases
Subject: Bid Reference Number 0623

Attached are copies of Bids received for the 1982 Requirements for Sodium Silicofluoride for the Filtration Plant. Purchase Order Number A-010123 has been assigned to Chemtech Industries, Inc.

Of the three bids received, the bid from Chemtech Industries, Inc. was the lowest while meeting all specification requirements of the Filtration Plant.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Chemtech Industries, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck

Aaron M. Gluck, Director
Department of Purchases

APPROVED
Board of Public Works

Therese Stoll
Phyllis Anderson
Betty R. Collins

Council
12/8/81

71-130-14
11/25/81

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Cotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Cotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, via Air, of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1462. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 1

Ref. No. 623

Date 9-28-81

Date wanted 10-15-81 / 11:00 am.

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T Am
		1982 REQUIREMENTS		
		SODIUM SILICOFLOURIDE - REQUIREMENTS ATTACHED		
		Our annual estimated requirement will be 70 tons	\$370.00	
		If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.	per ton delivered firm for to contract period for product meeting specifications attached. The material will be manufacture by Chemtech and will ship out of East St. Louis, Illinois.	
		The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.		
		The accompanying NON-COLLUSION AFFIDAVIT and BID-SURETY FORM must be properly executed and submitted as a part of your bid.		
		We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Affirmative Action: One File: Attached:		
			be made within 5 working days.	
Bid Bond required	NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>	5%	Performance Bond	NO <input checked="" type="checkbox"/> YES <input type="checkbox"/>
Payment terms	net 30 days after date of invoice	See Instructions Item No. 15 on reverse side hereof.		
Terms	% cash discount if paid within	days from delivery and acceptance of goods or completion of service		

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions stated, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or completion of service indicated within 5 working days from receipt of order.

Delivery of any or all of the items or completion of service indicated shall be made within 5 working days from receipt of order.

IMPORTANT

As delivery may be a deadline factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

CHEMTECH INDUSTRIES, INC.

For Vice President
Office of Chief Operating
Address 1655 Des Peres Rd, PO Box 31000
 OFFICE
City St. Louis MO 63131 Date 10-12-81
800-325-3332 or 314-966-9999

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Candidates, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as indicated, with delivery to destination as shown below. Candidates shall include all charges for delivery, packing, etc. Acknowledge your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron N. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Filtration Plant

Griswold Drive

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1462. PRICES SHOULD NOT INCLUDE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T Am
		1982 REQUIREMENTS		
		SODIUM SILICOFLOURIDE - REQUIREMENTS ATTACHED		
		Our annual estimated requirement will be 70 tons	23.65/cwt	
		If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.	\$33110.0	
		The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.		
		The accompanying NON-COLLUSION AFFIDAVIT and BID-SURETY FORM must be properly executed and submitted as a part of your bid.		
		We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Affirmative Action: One File: Attached:		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.
 See Instruction Item No. 15 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish, pay or air of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Name Here

JONES CHEMICALS, INC.

For My Office Name of Company Title BRANCH MANAGER

Address 600 BETHEL AVENUECity BEECH GROVE, IN 46107 Date 10-12-81

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Accrue your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1044. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	TAX
		1982 REQUIREMENTS		
		SODIUM SILICOFLUORIDE - REQUIREMENTS ATTACHED		
		Our annual estimated requirement will be 70 tons		
		Truckload: 21,000# minimum in 100# bags	\$16.86 cwt. br	
		If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.	f.o.b. Tampa, Florida via commercial truck	
		The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.	It is our understanding the current freight rate from Tampa to Fort Wayne is \$2.10 c on 40,000# mix truck. Plus 16 fuel surcharge. Freight subject to tariffs in effect day of shipment.	
		The accompanying NON-COLLUSION AFFIDAVIT and BID-SURETY FORM must be properly executed and submitted as a part of your bid.		
		We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982. Price firm for contract period of January 1, 1982 thru December 31, 1982.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Affirmative Action: One File: XX Attached:		

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO

See Instruction Item No. 15 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as to price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

ULRICH CHEMICAL, INC.

Name of Company

By Charles O. Cross Title Branch Mgr./ib

Charles O. Cross

Address 3349 East Pontiano Street

City Fort Wayne, IN 46803

Date 10-13-81

Memorandum

To Aaron M. Gluck, Director of Purchasing Date November 2, 1981
From Glen R. Patrick, Superintendent, Filtration Plant
Subject Water Treatment Chemicals for Year 1982

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors:

Bid No. 617 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders. It has long been our policy to maintain two sources of supply for pebble lime. In the event one supplier experiences labor or production problems, the other supplier can maintain our requirements.

The available calcium oxide (CaO) content of Black River Mining Co. (lowest bidder) is 88-90 percent. An available calcium oxide content of less than 90 percent is considered poor quality lime. The available calcium oxide content for both Marblehead Lime Co. and Mississippi Lime Co. will average between 92-96 percent. Technical data sheets from all three of the lime companies are attached along with an analysis of lime samples performed by the Filtration Plant laboratory.

Bid No. 618 - Soda Ash

Allied Chemical Corporation

One of three identical low bidders.

Bid No. 619 - Powdered Activated Carbon

Husky Industries, Inc. - Watercarb

Lowest bidder.

Bid No. 620 - Ferric Sulfate

Cities Service Company

Only bidder.

Aaron M. Gluck, Director of Purchasing
Water Treatment Chemicals for Year 1982

Page -2-

Bid No. 621 - Sodium Chlorite

Herbert-Verkamp-Calvert Chemical Co.

Other bidder was for crystal sodium chlorite in 100# drums, not liquid sodium chlorite as per our specifications.

Bid No. 622 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

Bid No. 623 - Sodium Silicofluoride

Chemtech Industries

Lowest bidder.

Bid No. 624 - Liquid Chlorine

Herbert-Verkamp-Calvert Chemical Co.

Lowest bidder, when no demurrage clause is taken into consideration.

Bid No. 625 - Liquid Carbon Dioxide

Liquid Carbonic Corporation

Lowest bidder.

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010123, 1982 REQUIREMENTS FOR SODIUM

DEPARTMENT REQUESTING ORDINANCE SILICOFLUORIDE FOR THE FILTRATION PLANT.
BOARD OF PUBLIC WORKS *A-81-12-18*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010123, TO MEET THE 1982 REQUIREMENTS

FOR SODIUM SILICOFLUORIDE FOR THE FILTRATION PLANT. THIS IS A WATER TREATMENT CHEMICAL.

CHEMTECH INDUSTRIES, INC. WAS ASSIGNED THE PURCHASE ORDER, OF THE THREE BIDS RECEIVED,

THE BID FROM CHEMTECH WAS THE LOWEST WHILE MEETING ALL SPECIFICATIONS REQUIREMENTS OF THE

FILTRATION PLANT.

EFFECT OF PASSAGE THE FILTRATION PLANT WILL HAVE THE 1982 REQUIREMENTS FOR SODIUM

SILICOFLUORIDE.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) *City utilities* 1982 BLANKET PURCHASE ORDER,

APPROXIMATELY 70 tons @ \$370.00 per ton delivered.

ASSIGNED TO COMMITTEE